

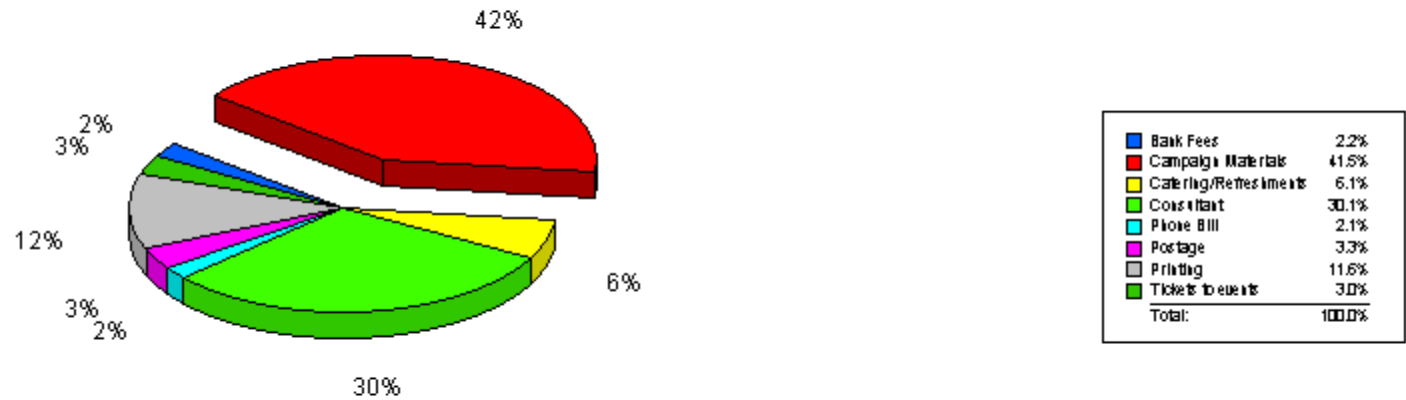
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2006 R/E Report

#### Wells for Ward 6

	Amount Spent
Bank Fees	\$72.24
Campaign Materials	\$1,378.32
Catering/Refreshments	\$201.25
Consultant	\$1,000.00
Phone Bill	\$70.00
Postage	\$111.00
Printing	\$386.41
Tickets to events	\$100.00
<b>Total</b>	<b>\$3,319.22</b>

### Wells for Ward 6



**Note: This graph is a detail of expenditures reported by Wells for Ward 6.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Wells for Ward 6

Payee Name	Amount	Date of Receipt
Bank Fees		
Paypal	\$72.24	01/31/2006
Subtotal	\$72.24	
Percentage of Total Contribution	2.18%	

Wells for Ward 6

Payee Name	Amount	Date of Receipt
Campaign Materials		
Coscia, Michael	\$928.99	09/29/2005
Coscia, Michael	\$449.33	09/29/2005
Subtotal	\$1,378.32	
Percentage of Total Contribution	41.53%	

Wells for Ward 6

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Wells, Barbara	\$201.25	12/20/2005
Subtotal	\$201.25	
Percentage of Total Contribution	6.06%	

Wells for Ward 6

Payee Name	Amount	Date of Receipt
Consultant		
O'Brien, Linda	\$1,000.00	12/05/2005
Subtotal	\$1,000.00	
Percentage of Total Contribution	30.13%	

Wells for Ward 6

Payee Name	Amount	Date of Receipt
<b>Phone Bill</b>		
Wells, Barbara	\$70.00	12/20/2005
Subtotal	<b>\$70.00</b>	
Percentage of Total Contribution	<b>2.11%</b>	

Wells for Ward 6

Payee Name	Amount	Date of Receipt
<b>Postage</b>		
Wells, Barbara	\$111.00	09/25/2005
Subtotal	<b>\$111.00</b>	
Percentage of Total Contribution	<b>3.34%</b>	

Wells for Ward 6

Payee Name	Amount	Date of Receipt
<b>Printing</b>		
Wells, Barbara	\$181.83	10/03/2005
Wells, Barbara	\$131.64	10/03/2005
Wells, Barbara	\$50.19	12/05/2005
Wells, Barbara	\$22.75	09/24/2005
Subtotal	<b>\$386.41</b>	
Percentage of Total Contribution	<b>11.64%</b>	

Wells for Ward 6

Payee Name	Amount	Date of Receipt
<b>Tickets to events</b>		
barracks Row Main Street	\$100.00	09/22/2005
Subtotal	<b>\$100.00</b>	
Percentage of Total Contribution	<b>3.01%</b>	

**Total :           \$3,319.22**